

# Payment Report

## June Payment

### FY2013-14

\*\*\*Final\*\*\*

#### 30 Meagher

#### 0569 White Sulphur Spgs Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$457,079.54	\$457,079.54	\$0.00	\$91,415.94
This Month's Payment - sent to Meagher County				\$91,415.94
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$48,349.55	\$48,349.55	\$0.00	\$9,669.87
This Month's Payment - sent to Meagher County				\$9,669.87
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$9,066.06	\$9,066.06	\$0.00	\$1,813.18
This Month's Payment - sent to Meagher County				\$1,813.18
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,427.20	\$3,427.20	\$0.00	\$685.44
This Month's Payment - sent to Meagher County				\$685.44
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,680.00	\$1,680.00	\$0.00	\$336.00
This Month's Payment - sent to Meagher County				\$336.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,400.00	\$1,400.00	\$0.00	\$280.00
This Month's Payment - sent to Meagher County				\$280.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$27,599.84	\$27,599.84	\$0.00	\$5,520.00
This Month's Payment - sent to Meagher County				\$5,520.00

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## June Payment

### FY2013-14

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#### 0569 White Sulphur Spgs Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	\$10,114.97	\$10,114.97	\$0.00	\$10,114.97
This Month's Payment - sent to Meagher County				\$10,114.97
This Month's Payment for White Sulphur Spgs Elem				\$119,835.40

# Payment Report

## June Payment

### FY2013-14

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#### 30 Meagher

#### 0570 White Sulphur Spgs H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$337,110.64	\$337,110.64	\$0.00	\$67,422.16
This Month's Payment - sent to Meagher County				\$67,422.16
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$32,482.48	\$32,482.48	\$0.00	\$6,496.48
This Month's Payment - sent to Meagher County				\$6,496.48
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,630.77	\$2,630.77	\$0.00	\$526.13
This Month's Payment - sent to Meagher County				\$526.13
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,448.40	\$1,448.40	\$0.00	\$289.68
This Month's Payment - sent to Meagher County				\$289.68
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$710.00	\$710.00	\$0.00	\$142.00
This Month's Payment - sent to Meagher County				\$142.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$9,475.83	\$9,475.83	\$0.00	\$1,895.19
This Month's Payment - sent to Meagher County				\$1,895.19
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	\$10,360.96	\$10,360.96	\$0.00	\$10,360.96
This Month's Payment - sent to Meagher County				\$10,360.96
This Month's Payment for White Sulphur Spgs H S				\$87,132.60

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**\*\*\*Final\*\*\***

## Districts' Totals

\$952,936.24	\$952,936.24	\$0.00	\$206,968.00
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# Payment Report

## June Payment

### FY2013-14

\*\*\*Final\*\*\*

30 Meagher

#### County Summary

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$794,190.18	\$794,190.18	\$0.00	\$158,838.10	\$158,838.10
<b>Quality Educator Component (01-3111)</b>					
ENTITLEMENT	\$80,832.03	\$80,832.03	\$0.00	\$16,166.35	\$16,166.35
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$11,696.83	\$11,696.83	\$0.00	\$2,339.31	\$2,339.31
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$4,875.60	\$4,875.60	\$0.00	\$975.12	\$975.12
<b>Data for Achievement (01-3116)</b>					
ENTITLEMENT	\$2,390.00	\$2,390.00	\$0.00	\$478.00	\$478.00
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$1,400.00	\$1,400.00	\$0.00	\$280.00	\$280.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$37,075.67	\$37,075.67	\$0.00	\$7,415.19	\$7,415.19

# Payment Report

## June Payment

### FY2013-14

\*\*\*Final\*\*\*

30 Meagher

#### County Summary

#### Transportation 2nd Semester (10-3210)

ENTITLEMENT

Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
\$20,475.93	\$20,475.93	\$0.00	\$20,475.93	
				\$20,475.93

#### County Totals

\$952,936.24	\$952,936.24	\$0.00	\$206,968.00
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Elementary Payment

\$119,835.40

High School Payment

\$87,132.60

K12 Payment

\$0.00

Coop Payment

\$0.00

County Payment

\$0.00

This Month's Payment

\$206,968.00